



INVOICE

Invoice # 8015
Date: 06/19/2025
Due On: 07/19/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Tammy Marie Walton and Tommie Earl Walton

05867-Walton Tammy Marie Walton and Tommie Earl

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	VM	04/07/2025	In-Office Conference: Debtors came to make payment and drop off paperwork, collected information packet, pay stubs, tax returns, bank statements, drivers licenses, and social security cards to ensure we have all documents for attorney to prepare case. Emailed all docs to myself. Gave GM payment.	1.00	\$100.00	\$100.00
Service	VM	04/08/2025	Review email from debtor: Reviewed and organized documents from debtor that were in my email, uploaded to file and updated tasks	0.50	\$100.00	\$50.00
Service	VM	04/08/2025	In-Office Conference: Debtor came to provide documentation needed, scanned and gave back, also assisted with getting fee agreement signed.	0.20	\$100.00	\$20.00
Service	VM	04/10/2025	Incoming Call: Mr. Walton called in regards to credit counseling course, was needing information, drafted email/text and reminded him of fee agreement as well	0.10	\$100.00	\$10.00
Service	VM	04/10/2025	Incoming Call: Debtor called back, Credit counseling course is completed. Husband said he reminded wife to complete Credit counseling course.	0.10	\$100.00	\$10.00
Service	BM	04/16/2025	Draft email to client to review credit report and provide us with a any	0.20	\$155.00	\$31.00

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			debts not included in the report: Pulled credit report and emailed copy to debtors for review			
Service	VM	04/16/2025	Incoming Call: Debtor called to speak with me regarding complaints about her case.	0.30	\$100.00	\$30.00
Service	CO	04/21/2025	Incoming Call: Phone conference with debtor regarding tax extension he emailed VM; reviewed VM's email and verified receipt. Transferred call to VM.	0.10	\$0.00	\$0.00
Service	CO	04/21/2025	Incoming Call: Phone conference with creditor, Tower Loan, verifying if the debtor had hired us to represent them.	0.10	\$0.00	\$0.00
Service	VM	04/21/2025	Incoming Call: Debtor confirmed I got correct document in email. confirmed I did.	0.10	\$100.00	\$10.00
Service	VM	04/21/2025	Incoming Call: Debtor called to confirm Credit counseling course was completed - confirmed it was.	0.10	\$100.00	\$10.00
Service	VM	04/21/2025	In-Office Conference: Debtor came to office to confirm email with document he sent was the incorrect document needed - confirmed it was and informed him with correct tax form is needed.	0.20	\$100.00	\$20.00
Service	CO	04/21/2025	Incoming Call: Phone conference with debtor; Transferred to VM.	0.10	\$0.00	\$0.00
Service	VM	04/21/2025	Reviewed and organized emails from debtor with social security card and tax extension attached, organized and uploaded for review. Assigned input task list.	0.20	\$100.00	\$20.00
Service	BM	04/22/2025	Input Case - prepare petition, research social security number on PACER, review and select debts to import from credit report, add debts in information packet not on credit report. Began preparation of Schedule A/B, SOFA, Schedule I/J, Form 122	1.00	\$155.00	\$155.00
Service	VM	04/23/2025	Call Debtor: Gathered information needed for Get Information task - for lawyer	0.40	\$100.00	\$40.00
Service	BM	04/28/2025	Input Case-continued preparation of	0.40	\$155.00	\$62.00

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Schedule J, SOFA, Schedule B						
Service	JC	04/29/2025	Reviewed creditor matrix; drafted e-mail to both debtors attaching same for their review.	0.10	\$155.00	\$15.50
Service	VM	04/30/2025	Incoming Call: Phone conference with debtor to request needed paystub and recent statement .	0.20	\$100.00	\$20.00
Service	VM	05/01/2025	Call Debtor: Phone conference with debtor to inquire about needed paystub, debtor replied that he was on the way.	0.10	\$100.00	\$10.00
Service	VM	05/01/2025	Debtor came to our office to drop off paperwork needed. Scanned paystubs and combined statements.	0.20	\$100.00	\$20.00
Service	VM	05/01/2025	Reviewed email from debtor with bills of debts they wish to add to matrix, created list, and updated task for paralegal to review.	0.20	\$100.00	\$20.00
Service	CO	05/02/2025	Incoming Call: Phone conference with debtor wanting to know why the US Attorney General was listed in their creditors matrix; Reviewed file; Call dropped; drafted memo to VM.	0.20	\$0.00	\$0.00
Service	VM	05/02/2025	Call Debtor: Called debtor to inform her why US attorney was listed on matrix and what else I've added from. bills husband sent.	0.20	\$100.00	\$20.00
Service	BM	05/06/2025	Input Case-continued preparation of Schedule B, SOFA, Schedule F, Schedule I/J	0.50	\$155.00	\$77.50
Service	BB	05/06/2025	Incoming Call: Phone conference with debtor requesting an update on his case. Informed the debtor the attorney is working on his file. Debtor inquired if he should pay his car note. Informed the debtor we recommend to.	0.10	\$100.00	\$10.00
Service	JAC	05/09/2025	Input Case - review & revise drafted petition, schedules prepared by BM. Provide treatment for secured and priority debts. Calculate plan pmt, calculate income & deductions for MT & I. Research SSns on Lexis	0.90	\$275.00	\$247.50
Service	CO	05/12/2025	Contact Debtor (Text/Email): Drafted email to both debtors requesting additional information to prepare their	0.10	\$100.00	\$10.00

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			case; drafted text to both debtor requesting they review and respond to my email.			
Service	CO	05/12/2025	Reviewed email from debtor with information requested by the attorney. Drafted email to debtor confirming receipt and updated task.	0.10	\$100.00	\$10.00
Service	CO	05/13/2025	Contact Debtor (Text/Email): Drafted text to debtor asking for the address to the property association they have a judgement with.	0.10	\$100.00	\$10.00
Service	CO	05/13/2025	Review and organize documents provided by debtor: Reviewed text from debtor with address requested by the attorney. Updated the task and forward file to attorney for review.	0.10	\$100.00	\$10.00
Service	JAC	05/15/2025	Draft email to debtor with bankruptcy options	0.40	\$275.00	\$110.00
Service	JAC	05/15/2025	Calculate plan payment options with and without both houses. not feasible to keep both	0.50	\$275.00	\$137.50
Service	JC	05/19/2025	Call Debtor: Reviewed e-mail from husband regarding filing options; called husband; they want option 2 but he informed that he doesn't owe John Deere anything. I looked at the schedules and didn't see it listed there. He also said that he received a Notice of Lien Cancellation from MDOR. He said they took over \$4,000 of his retirement check and then he got the Notice. He said this was not for 2024, as he filed an extension, but it is for the years prior. He said he doesn't think he owes MDOR anything because he hasn't received any kind of bill. The Notice states the reason for cancellation is the liability was satisfied. Drafted e-mail to JAC attaching Notice for her review; discussed signing and that 1st payment is due 30 days from signing.	0.40	\$155.00	\$62.00
Service	JAC	05/19/2025	review email from JC re: taxes to state paid, lien cancelled. Calculate plan pmt to keep 1 house, surrender 2nd house, pay 100% to unsecureds.	0.20	\$275.00	\$55.00
Service	JAC	05/19/2025	review & respond to email form JC	0.10	\$275.00	\$27.50
Service	JC	05/19/2025	Incoming Call: Telephone call from	0.10	\$155.00	\$15.50

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			husband; he wanted to make sure that he told me he wanted option 1; informed him that he did and that I sent the changes to the attorney for review.			
Service	JAC	05/20/2025	Update treatment on secured debts for Δs to keep both houses. prepare J	0.20	\$275.00	\$55.00
Service	JC	05/21/2025	Incoming Call: Telephone call from wife; discussed filing option 1 and it taking their whole income; after a while of discussing that the only option is to surrender a home, she ended up saying they are not willing to do that, and if she has to go back on the road for nursing, she will; discussed wage order and them paying until it starts; discussed getting garnishments stopped; discussed someone will call to schedule a signing appointment; she asked when, and I told her that it shouldn't be too long but that I could not give her a specific day; drafted e-mail to JAC informing debtors are ready to file option 1 - keeping both houses and they want to file as quickly as possible to stop garnishments.	0.30	\$155.00	\$46.50
Service	JAC	05/21/2025	review & respond to email from jc	0.10	\$275.00	\$27.50
Service	JAC	05/27/2025	Prepare Signing Docs	0.20	\$275.00	\$55.00
Service	TR	05/28/2025	Signing	0.50	\$275.00	\$137.50
Service	JAC	05/29/2025	Draft and send text to W to review & sign final bk so we can file the case	0.10	\$275.00	\$27.50
Service	JAC	05/30/2025	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$275.00	\$110.00
Service	JC	05/30/2025	Drafted stop garnishment letter to Wilkerson Law Firm; reviewed Notice of Filing; drafted e-mail memo with letter and Notice attached to SA/GM to obtain TR's approval and signature to prepare for mailing to creditor.	0.20	\$155.00	\$31.00
Service	TR	05/30/2025	Reviewed and signed Stop garnishment letter sent to Wilkinson Law Firm and Fresenius Medical Group	0.10	\$275.00	\$27.50
Service	JC	06/02/2025	Contact Debtor (Text/Email): Drafted	0.10	\$155.00	\$15.50

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			e-mail to debtor attaching copy of stop garnishment letter.			
Service	JC	06/02/2025	Prepared fax to Wilkinson Law Firm attaching copy of stop garnishment letter and requesting the garnishment be immediately stopped.	0.10	\$155.00	\$15.50
Service	CO	06/02/2025	Contact Debtor (Text/Email): Reviewed Chapter 13 plan for plan payment information; drafted email to debtor providing her plan payment and information on what to do/expect after filing.	0.20	\$100.00	\$20.00
Service	CO	06/02/2025	Incoming Call: Phone conference with Mariner Finance; Provided debtor's case number.	0.10	\$0.00	\$0.00
Service	JAC	06/03/2025	Review: 25-01339-JAW Order Upon Employer Directing Deductions from Pay Document# 11	0.10	\$275.00	\$27.50
Service	KR	06/03/2025	Reviewed court docket for the Plan and the Meeting of Creditors; reviewed Credit Union website and the Secretary of State website to verify creditor addresses; drafted Notice of Plan; drafted email memo to JAC re: review notice of plan	0.30	\$155.00	\$46.50
Service	JAC	06/03/2025	Review: 25-01339-JAW Meeting of Creditors Chapter 13 Document# 10	0.20	\$275.00	\$55.00
Service	JAC	06/04/2025	review & approve drafted notice	0.10	\$275.00	\$27.50
Service	KR	06/04/2025	Review email from Attorney: Reviewed email memo from JAC re: Notice of Plan; revised Notice of Plan with correct dates; prepared the Notice of Plan and the Plan for upload to the court and to add the 6 additional creditors	0.30	\$155.00	\$46.50
Service	KR	06/04/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Notice and the Plan with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	CO	06/04/2025	Contact Debtor (Text/Email): Review: 25-01339-JAW Order Upon Employer Directing Deductions from Pay; drafted email to debtor with the order.	0.10	\$100.00	\$10.00
Service	CO	06/06/2025	Review and organize documents	0.50	\$100.00	\$50.00

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			provided by debtor: Reviewed schedules and statements for sources of income and financial accounts. Reviewed and organized all bank statements, taxes, ID, and pay into Trustee documents file. Created list of missing documents needed for the Trustee. Reviewed and organized Trustee documents into the Trustee website.			
Service	JC	06/10/2025	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	BM	06/11/2025	Incoming Call: Call from debtor to inquire about the post petition credit counseling. Explained that it does have to be completed for the case and resent debtor the information for the course	0.10	\$155.00	\$15.50
Service	TR	06/17/2025	Review and revise itemizations	0.30	\$275.00	\$82.50
Service	JC	06/19/2025	Reviewed activities in case; began drafting 1st Application for Compensation, Notice, Affidavit, and proposed Order.	0.30	\$155.00	\$46.50
Service	JC	06/19/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
					Services Subtotal	\$2,494.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/30/2025	Credit Counseling	1.00	\$20.00	\$20.00
Expense	05/30/2025	Credit Report	2.00	\$45.00	\$90.00
Expense	05/30/2025	Chapter 13 Filing Fee	1.00	\$313.00	\$313.00
Expense	05/30/2025	Postage: Mailed Stop garnishment letter to Wilkinson Law Firm and Fresenius Medical Group	2.00	\$0.69	\$1.38
Expense	06/04/2025	Mailing Expense (certificateofservice.com)	1.00	\$45.54	\$45.54
Expense	06/19/2025	Mailing Expense - Fee Application: Mailing Expense - 1st Fee Application Estimate	1.00	\$40.32	\$40.32
Expenses Subtotal					\$510.24

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Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	3.5	\$275.00	\$962.50
Thomas Rollins	Attorney	0.9	\$275.00	\$247.50
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	1.8	\$155.00	\$279.00
Vanessa Martinez	Non-Attorney	4.1	\$100.00	\$410.00
Breanne McDaniel	Non-Attorney	2.2	\$155.00	\$341.00
Clara Ortega	Non-Attorney	1.2	\$100.00	\$120.00
Clara Ortega	Non-Attorney	0.6	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	0.8	\$155.00	\$124.00
			Subtotal	\$3,004.24
			Total	\$3,004.24

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8015	07/19/2025	\$3,004.24	\$0.00	\$3,004.24
Outstanding Balance				\$3,004.24
Total Amount Outstanding				\$3,004.24

6/19/25, 1:51 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

[Get Estimate!](#)

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

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Date and Time:	Thu Jun 19 2025 13:51:12 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	120	
Sheets Per Envelope	2.5	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	22.8
Postage Cost:	\$	17.52
Total Cost:	\$	40.32

[Print This Estimate](#)